



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	09-FEB-2023 15:03
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan 2023	ECR Id	84583799
Total Members	12		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,021	Total EPS Contribution Remitted	11,125
Total EPF-EPS Contribution Remitted	4,896	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [12] is less than required employee count of 16 from base month.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100897550790	AMIR MUKHIYA	AMIR MUKHIYA	20,357	12,477	12,477	12,477	1,497	1,039	458	12	0	-	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	20,357	13,790	13,790	13,790	1,655	1,149	506	10	0	-	-	-	N.A.
4	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101677224859	BUDHRAJ	BUDHRAJ	16,792	11,375	11,375	11,375	1,365	948	417	10	0	-	-	-	N.A.
6	100918643024	DHARMVEER	DHARMVEER	16,792	11,917	11,917	11,917	1,430	993	437	9	0	-	-	-	N.A.
7	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	20,357	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101189791402	PAPPU SINGH	PAPPU SINGH	18,499	8,951	8,951	8,951	1,074	746	328	16	0	-	-	-	N.A.
9	101017685270	SHAKTI SINGH	SHAKTI SINGH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101201198138	SUNDER MUKHIYA	SUNDAR MUKHIYA	16,792	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

**1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded